

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: SCOTT D BAKER § Case No.: 07-04172
DAWN M BAKER §
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/09/2007.
- 2) This case was confirmed on 05/31/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/31/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/12/2007, 07/08/2009, 07/08/2009, 07/08/2009.
- 5) The case was dismissed on 08/20/2009.
- 6) Number of months from filing to the last payment: 25
- 7) Number of months case was pending: 33
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 40,900.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 13,048.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 13,048.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 300.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 943.92
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 1,243.92

Attorney fees paid and disclosed by debtor	\$ 2,500.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
COUNTRYWIDE HOME LOA	SECURED	NA	274,683.23	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	8,300.00	19,882.08	8,300.00	224.07	.00
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	SECURED	NA	52,808.67	.00	.00	.00
COUNTRYWIDE HOME LOA	UNSECURED	17,115.74	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	SECURED	3,347.50	3,347.50	3,347.50	90.37	.00
COUNTRYWIDE HOME LOA	UNSECURED	3,347.50	NA	NA	.00	.00
CAPRON & AVGERINOS P	SECURED	26,749.20	.00	26,749.20	11,489.64	.00
SST INC	SECURED	7,690.00	7,875.00	.00	.00	.00
SST INC	UNSECURED	NA	11.82	.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	858.25	1,027.63	1,027.63	.00	.00
ACADEMY COLLECTION S	OTHER	NA	NA	NA	.00	.00
ILLINOIS COLLECTION	OTHER	NA	NA	NA	.00	.00
BLUE ISLAND RADIOLOG	UNSECURED	120.00	NA	NA	.00	.00
ILLINOIS COLLECTION	OTHER	NA	NA	NA	.00	.00
B-REAL LLC	UNSECURED	3,298.00	3,834.05	3,834.05	.00	.00
B-REAL LLC	UNSECURED	1,875.45	2,266.94	2,266.94	.00	.00
PRA RECEIVABLES MANA	UNSECURED	4,426.57	5,017.86	5,017.86	.00	.00
ECAST SETTLEMENT COR	UNSECURED	10,312.56	13,075.55	13,075.55	.00	.00
HIGH TECH MEDICAL PA	UNSECURED	293.36	NA	NA	.00	.00
ILLINOIS COLLECTION	OTHER	NA	NA	NA	.00	.00
CHASE BANK USA NA	UNSECURED	1,247.72	1,355.68	1,355.68	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PORTFOLIO RECOVERY A	UNSECURED	8,569.00	9,016.79	9,016.79	.00	.00
ECAST SETTLEMENT COR	UNSECURED	907.00	1,003.94	1,003.94	.00	.00
MERCY HOSPITAL & MED	UNSECURED	294.00	NA	NA	.00	.00
NATIONWIDE CREDIT &	OTHER	NA	NA	NA	.00	.00
MIDWEST WAUKEGAN	UNSECURED	22,095.00	NA	NA	.00	.00
PALOS EMERGENCY MEDI	UNSECURED	182.00	NA	NA	.00	.00
MERCHANTS CREDIT GUI	OTHER	NA	NA	NA	.00	.00
PEDIATRICS PARTNERS	UNSECURED	438.00	NA	NA	.00	.00
PRAIRIE ANESTHESIA	UNSECURED	567.49	702.29	702.29	.00	.00
PRAIRE MEDICAL ASSOC	UNSECURED	304.66	NA	NA	.00	.00
RALPH W GINN DDS PS	UNSECURED	1,433.00	NA	NA	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	256.15	NA	NA	.00	.00
PELLETTIERI & HENNIN	OTHER	NA	NA	NA	.00	.00
ST JAMES HOSPITAL &	UNSECURED	74.00	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	OTHER	NA	NA	NA	.00	.00
TOYOTA MOTOR CREDIT	UNSECURED	15,000.00	3,730.37	3,730.37	.00	.00
VAMCO CREDIT UNION	UNSECURED	3,170.00	3,145.84	3,145.84	.00	.00
WELLS FARGO FINANCIA	UNSECURED	1,369.00	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	11,647.50	314.44	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	26,749.20	11,489.64	.00
TOTAL SECURED:	38,396.70	11,804.08	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	44,176.94	.00	.00

Disbursements:

Expenses of Administration	\$ 1,243.92
Disbursements to Creditors	\$ 11,804.08

TOTAL DISBURSEMENTS: \$ 13,048.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/01/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.